Wednesday, May 18, 2011 12:29:13 PM



Page 1

Item ID: D3324-041 **Revision ID:** Basket Base Assembly Item Name: 5/18/2011 **Start Date: Required Date: '5/23/2011** 

Accept



Setup Start



**Customer:** 

**Cust Item ID:** 

Reference:

**Approvals:** 

**Process Plan:** 

Start Qty: 1.00

Req'd Qty: 1.00

Date:

**Tooling:** 

SPC (Y/N):

Date: Date: Run Start



Stop

Stop

Sequence ID/ **Work Center ID**  **Operation** Description Set Up/ **Run Hours**  Tool ID

Tool # Plan Code Reject Qty

Accept

Qty

Reject Number Stamp

Insp.

**Draw Nbr Revision Nbr** D3324 Rev B

QC:

100

Large Fab Large Fab

Large Fab

Memo

0.00

0.00

1-Cut tubes as per Dwg D3324

Part Number Description D3324-1 Bottom Tube 112786 Full Length Tube 112786 D3324-3 D3324-5 Top End Tube 112 786 2 D3324-7 Bottom EndTube (12786 10 Vertical Tube //2786 D3324-9

110

QC9- Inspect visual per QSI004- Fusion Welds

0.00

Memo

0.00

1 0 SEUDSDZ

Quality Control

W/O:		WORK ORDER CHANGES										
DATE	STEP	PROC	CEDURE CH	HANGE	Ву	Date Qty	Qty Approval Chief Eng / Prod Mgr	Approval QC Inspector				
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							<u> </u>	1				
Part No:		PAR #:	_ Fault Ca	itegory:	_ NCR: Yes	No <b>DQA</b> :	Date: _					
Resolution:			_ Disposi	tion:	_ QA: N/C C	osed:	Date: _	· · · · · · · · · · · · · · · · · · ·				
NCR:		W	ORK OR	DER NON-CONFORMA	ANCE (NCF	₹)						
DATE	STEP	Description of NC		Corrective Action Section		Verification	n Approval	Approval				
DATE	SIEP	Section A	Initial Chie Eng	Action Description Chief Eng	Sign 8 Date		Chief Eng	QC Inspector				
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Wednesday, May 18, 2011 12:29:13 PM



Page 2

Item ID:

D3324-041

Accept

Setup Start

Stop



**Revision ID:** 

Item Name:

Basket Base Assembly

**Start Date:** 

5/18/2011

Start Qty: 1.00

Required Date: 5/23/2011

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

Approvals:

Process Plan:

Date:

Date: \_\_\_\_\_

**Tooling:** 

0.00

0.00

SPC (Y/N):

Date:

Date:

Run

Start

Stop



Sequence ID/ Work Center ID

120

QC

Quality Control

Operation Description

QC5- Inspect part completeness to step on W/O

Set Up/

**Run Hours** 

W05/23

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number Stamp

Insp.

121

HandFinish

Hand Finishing

Pressure Wash per QSI005 4.3

Memo

0.00

Memo

0.00

7 m/ 11/05/28

W/O:			WORK ORDER CHANGES								
DATE	STEP	PRO	CEDURE	CHANGE			Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector
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Part No		PAR #:	Fault	Category	:	NCF	R: Yes 1	lo DQ	<b>\</b> :	Date:	
Resolution: Disp		Disp	osition: _		QA:	N/C Clo	sed:		Date:		
NCR:			NORK (	ORDER	NON-CONFOR	MANCE	(NCR)				
DATE	STEP	Description of NC	Corrective Action Section E Initial Action Description				Cian e Ve		Verification	Approval	Approval
		Section A		ng	Chief Eng	•	Date			Chief Eng	QC Inspector
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Wednesday, May 18, 2011 12:29:13 PM



Page 3

Item ID: D3324-041 **Revision ID:** Basket Base Assembly **Item Name:** Start Oty: 1.00 **Start Date:** 5/18/2011 Req'd Qty: 1.00 Required Date: 5/23/2011



Setup Start

Stop



**Cust Item ID: Customer:** 

Reference:

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A	opro	oval	Si

Process Plan: \_\_\_\_\_ Date:

QC:

Date: \_\_\_\_\_

Tooling:

Accept

SPC (Y/N):

Date:

Date:

Run

Start



Stop

Sequence ID/ **Work Center ID** 

130

Powdercoat

Powder Coating

Operation Description

White Gloss(Ref:4.3.5.1) per QSI005 4.3-Alum

Set Up/ **Run Hours** 

0.00

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Insp. Number Stamp

Memo

START TIME:

FINISH TIME:

\*\*\*\*\*\*\* 2nd coat if necessary\*\*\*\*\*

OVEN TEMPERATURE

140

QC3- Inspect Part Finish

0.00

Memo

0.00

1/11.05.28

Quality Control

W/O:		WORK ORDER CHANGES										
DATE	STEP	PRO	CEDURE C	HANGE	Ву	Date Qt	Approval Chief Eng / Prod Mgr	Approval QC Inspector				
Part No: PAR #: Fau  Resolution: Dis		Fault C	ategory:	NCR: Yes	No DQA:	Date: _						
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NCR:		V	VORK OF	RDER NON-CONFORM	ANCE (NCF	R)						
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DAIL	SIEP		Initial Chief Eng	Action Description Chief Eng	Sign 8 Date	Section C	Chief Eng	QC Inspector				
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NOTE: Date & initial all entries

H:\fFORMS\Quality Assurance\approved QA\NCRWO RevE

Wednesday, May 18, 2011 12:29:13 PM



Page 4

Item ID:

D3324-041

Accept



Setup Start



**Revision ID:** 

Item Name:

Basket Base Assembly

**Start Date:** 

5/18/2011

Start Qty: 1.00

Req'd Qty: 1.00



**Cust Item ID:** 

**Customer:** 

Reference:

**Approvals:** 

Process Plan:

Date:

**Tooling:** 

Date:

Start

Stop



Required Date: 5/23/2011

OC:

Date:

SPC (Y/N):

0.00

Set Up/

**Run Hours** 

Date:

Stop

Run

Sequence ID/

Work Center ID

150

160

Packaging

Packaging

Operation Description

Identify as per dwg & Stock Location: 64

QC21- Final Inspection - Work Order Release

Tool ID

Tool # Plan Code

Accept Qty

Reject Qty

Reject Number

Insp. Stamp

Memo

0.00



Memo

0.00

fill-05-30

Quality Control

W/O:				WORK ORDER CHANGES								
DATE	STEP	P	ROCEDURI	E CHAN	CHANGE			Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector	
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Resolution:												
NCR:			WORK	ORDE	R NON-CONF	ORMAN	CE (NC	R)				
DATE	STEP	Description of NC			orrective Action		Sign			Approval		
		Section A	Init Chief		Action Desc Chief Eng		Dat		ion C	Chief Eng	QC Inspector	
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## **Picklist Print**

Wednesday, May 18, 2011 12:29:19 PM

Work Order ID: 69747

Parent Item: D3324-041

Parent Item Name: Basket Base Assembly



Start Date: 5/18/2011

Start Qty: 1.00

Required Date: 5/23/2011

Page 1

Required Qty: 1.00

Comments:

IPP Rev:A□05.02.09□New issue□KJ/JLM□

IPP Rev:B 08-12-16 attach DEO DD verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3328-3		Manufactured	No			100	Each	32.0000	2	2	PC	10.0	9:2k
				Location		Loc	<u>Qty</u>	Loc Code					
				WA005	22072		32 32		7	2	-		
D3348-1		Manufactured	No		33872	100	32 Each	21.0000	4	4	_/)		
Clevis		·			* · · ·					. (	plu	·05-	26
				Location		Loc	<b>Q</b> ty	Loc Code	•				$s = \sum_{i \in \mathcal{I}_i} s_i$
				WA005			21				_		
					44246		21			<u>9</u> )_	- 1		
03349-3 		Manufactured	No			100	Each	8.0000	2	2	/pl,	(-95-	26
				Location		Loc	<u>Qty</u>	Loc Code					
				WA005			8		_		_		
2225			3.7		41831	100	8	26,0000	(	( <u>3</u> )			
D3367-1 		Manufactured	No			100	Each	36.0000		2	lpl 1.	1.05.	26
				Location	1	Loc	Oty	Loc Code					
				WA005			36			0	_		
					43228		. 36		-	(g)	_		

W/O:				WORK ORDER CHANGES								
DATE	STEP	PRO	CHANGE		Date Qty	Oate Oty Approval Chief Eng / Prod Mgr						
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Part No: PAR #: Fau		Fault	Category:	NCR	: Yes N	o <b>DQA</b> :	Date: _					
Resolution: Disp			Dispo	sition:	QA:	N/C Clos	sed:	Date: _				
NCR:		,	NORK C	RDER NON-CC	NFORMANCE	(NCR)						
DATE	STEP	Description of NC	NC Corrective Action Initial Action Descr			verification verification			Approval			
	Section A		Chief En		escription of Eng	Date	Section C	Chief Eng	QC Inspector			
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### **Picklist Print**

Wednesday, May 18, 2011 12:29:19 PM

Work Order ID: 69747

Parent Item:

D3324-041

Parent Item Name: Basket Base Assembly



Start Date: 5/18/2011

Required Date: 5/23/2011

Page 2

Start Qty: 1.00

Required Qty: 1.00

M4130NTS0.500W.035

Purchased

No

No

100

555.7500

. 46.6



4130 Square tube .500 x .500 x .035w

<u>Location</u>	<u>L</u>	oc Oty
MAT034		555.75
109127		216
109385		15.75
112786		324
•	100	sf

Loc Code

66.0000

M569EX0.50-18F

Purchased

569 Expanded Metal

<b>Location</b>	Loc Qty
MAT018	66
112776	66

Loc Code

	-												
W/O:	W/O:				WORK ORDER CHANGES								
DATE	STEP	PROC	EDUR	E CF	ANGE	Ву	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector			
		,											
Part No: PAR #: Fau		t Ca	tegory:N	CR: Yes	No <b>DQ</b>	A:	_ Date: _						
Resolution: Disp			osit	ion: Q	A: N/C C	osed:		Date: _					
NCR:	:	We	ORK	OR	DER NON-CONFORMANC	E (NCI	₹)						
DATE	STEP	STEP Description of NC Section A		Corrective Action Section B Initial Action Description			Cian e Verific		Approval				
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SHOP COPY RETURN TO

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DESIGN DRAWN BY DART AEROSPACE LTD PH PH HAWKESBURY, ONTARIO, CANADA , REV. B DRAWING NO. CHECKED APPROVED D3324 SHEET 1 OF 3 DATE TITLE SCALE 05.03.04 BASKET BASE ASSEMBLY NTS **NEW ISSUE** Α 04.10.20 В 05.03.04 UPDATE MESH MATERIAL SPEC

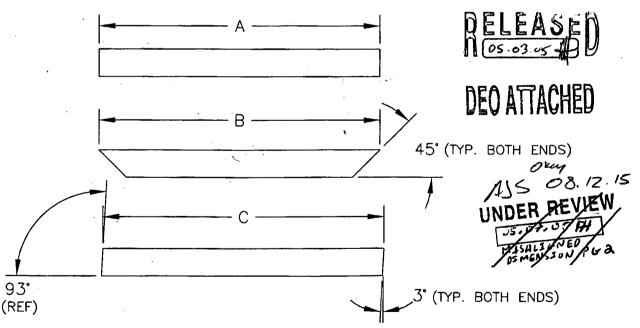
ENGINEERING NCONTROLLED COPY .. SUBJECT TO AMENDMENT

WITHOUT NOTICE WORK ORDER\_

PARTS LIST FOR D3324-041 BASKET BASE ASSEMBLY

NO. 6	874/ NI (1-05.	-18
		- ~

					<del>_</del>
Part No.	Quantity (-041)	Length A	Length B	Length C	Description
D3324-1	3	14.00	N/A	N/A	BOTTOM TUBE
D3324-3	4	N/A	86.50	N/A	FULL LENGTH TUBE
D3324-5	2	N/A	16.00	N/A	TOP END TUBE
D3324-7	<b>2</b>	N/A	15.00	N/A	BOTTOM END TUBE
D3324-9	10	N/A	N/A	11.04	VERTICAL TUBE
D3328-3	2	N/A	N/A 💉	N/A	HINGE PLATE
D3348-1	4	N/A	N/A	N/A	CLEVIS
D3349-3	2	N/A	N/A	N/A	SPACER BUSHING
D3367-1	2	N/A	N/A	N/A	MOUNTING BRACKET



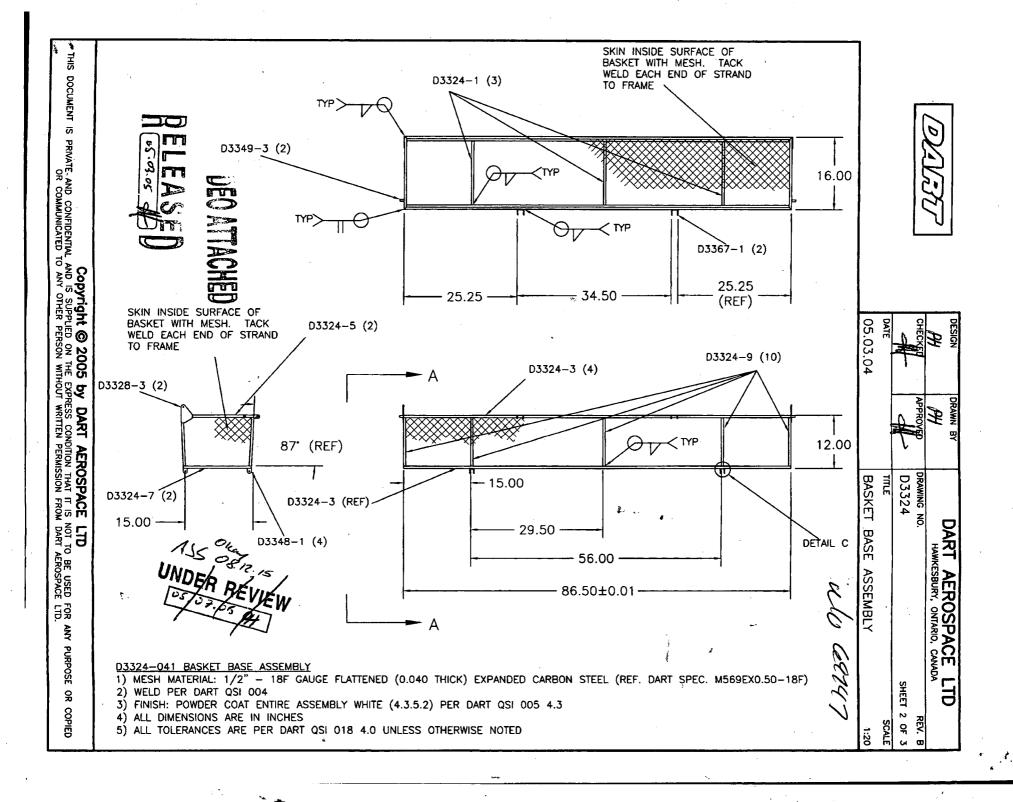
D3324-1/-3/-5/-7/-9

1) CUT LENGTH/SHAPE PER DIAGRAM AND PARTS LIST

- 4130 COND. N SQ. TUBE PER MIL-T-6736, 1/2" SQ. x 0.035 WALL 2) MATERIAL: (REF. DART SPEC M4130N-TS0.500W.035)
- 3) ALL DIMENSIONS ARE IN INCHES
- 4) TOLERANCES ARE PER DART QSI 018 UNLESS OTHERWISE NOTED

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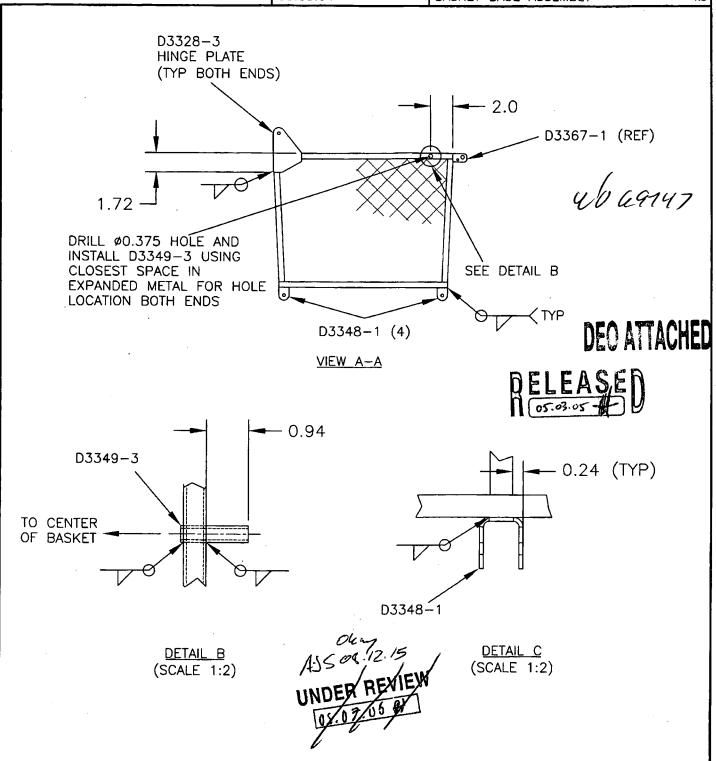


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NCR:			WORK ORE	DER NON-CONFO	RMANCE	(NCR)				
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DATE		TITLE	SCALE
05.03.04		BASKET BASE ASSEMBLY	1:8

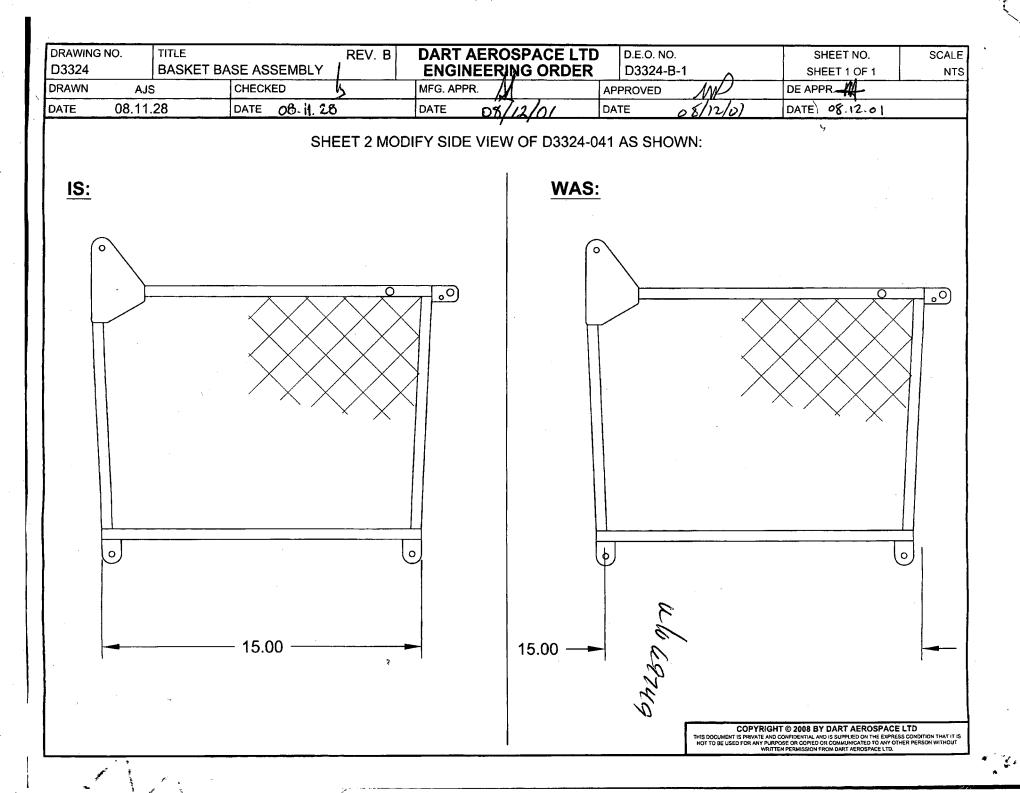


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DATE	STEP	Description of NC Section A	<b>initial</b> Chief Eng	Corrective Action Action Descri	Section B otion	Sign & Date	Verifica Section		Approval Chief Eng	Approval QC Inspector		
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**Dart Aerospace Ltd** W/O: WORK ORDER CHANGES Approval Chief Eng / Prod Mgr Approval
QC Inspector DATE **STEP PROCEDURE CHANGE** Ву Date Qty NCR: Yes No DQA: \_\_\_\_ Date: \_\_\_\_ Part No: \_\_\_\_\_ PAR #: \_\_\_\_ Fault Category: \_\_\_\_ Resolution: \_\_\_\_ Disposition: \_\_\_\_ QA: N/C Closed: \_\_\_\_\_ Date: \_\_\_\_

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